## **EXHIBIT A**

## Case:17-03283-LTS Doc#:6799-1 Filed:05/01/19 Entered:05/01/19 23:37:56 Desc: Exhibit AHIPAGE 2 of 2 TRANSFERS TO GREAT EDUCATIONAL SERVICES CORPORATION

Date	Payment Amount
5/31/2013	\$1,590,065.00
6/18/2013	\$25,264.00
7/16/2013	\$815,583.00
8/5/2013	\$238,423.00
8/7/2014	\$1,863,500.00
9/11/2014	\$2,090,580.00
9/12/2014	\$2,085,408.00
9/22/2014	\$5,115,599.00
12/15/2014	\$81,075.00
7/29/2015	\$848,430.00
10/29/2015	\$1,696,864.00
12/14/2015	\$1,696,864.00
8/19/2016	\$492,500.00
8/22/2016	\$117,042.00
8/22/2016	\$118,661.00
8/23/2016	\$492,500.00
11/23/2016	\$611,409.00
2/1/2017	\$611,409.00
2/6/2017	\$583,526.00
4/12/2017	\$5,771.00
4/12/2017	\$9,451.00
4/21/2017	\$10,299.00
4/24/2017	\$570,272.00
4/28/2017	\$3,901.00
4/28/2017	\$3,300.00
4/28/2017	\$2,640.00
4/28/2017	\$1,329.00

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